GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism – PMU - Establishment – Contract & Outsourcing Services – Monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C (PMU) Department, for the period of 21.01.2017 to 20.02.2017 – Sanction of an amount Rs.1,60,322/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 90 Dated: 23-02-2017

Read the following:-

1) G.O.Ms.No.83, YAT&C (T) Department, dt.14.08.1998.
2) G.O.Ms.No.151, Finance (HR-I,Plg. Policy), Dept., dt.8.8.2016.
3) G.O.Rt. No. 34, Dt. 24.01.2017, YAT&C (PMU) Department
4) G.O.Rt.No. 73, Dt. 16.02.2017, YAT&C (PMU) Department
5) Invoice No.JCS/YAT&C/2017/02/1, Dt: 21.02.2017, of M/s Jyothi Computer Services, Vijayawada, Krishna District, A.P.)

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O R D E R:-

In the G.O. 2nd read above, the services of Contract/Outsourcing in all Government Departments, have been extended up to 31.07.2017.

2) In the reference 5th read above, M/s. Jyothi Computer Services, vijayawada, have submitted invoice for payment of remuneration to the outsourcing employees working in PMU, for the period from 21.01.2017 to 20.02.2017. The Remuneration to one employee working on contract basis in the Department, is also be paid. Such details, as follows:

1) One **Contract** Employee working against sanctioned post under G.O.MS.No.83, YAT&C (T) Department, Dt: 14.08.1998 and continued from time to time in accordance with G.O. Ms. No. 151, Finance (HR-I, Plg. Policy), Department, Dt. 08.08.2016.

Sl. No.	Name of the Employee	Category	**Gross Amount** (Remuneration + Conveyance)
1	Mr. S.Sambasiva Rao	TCA	15500
	TOTAL (A)		**15500**

2) List of Outsourcing Employees working in PMU, provided by M/s. Jyothi Computer Services, Vijayawada (Outsourcing Agency)

Sl. No	Name of the Employee	Category	Wages in Rupees
1	Mrs. S. Hemalatha	Accountant	15,360.00
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	15,360.00
3	Sri V. Vara Prasad	Sr. Steno.	15,300.00
4	Ms. M.Sridevi	D.E.O	8,242.00
5	Mrs. R. Lavanya	Office Subordinate	12,500.00
6	Smt. K. Prasanthi	Office Subordinate	12,000.00
7	Smt. Devisetty Ammaji	Office Subordinate	12,000.00

p.t.o

8	Sri D. Venkateswara Rao	Office Subordinate	12,000.00
Salary TOTAL			1,02,762.00
Agency Service Charges **(5%)**			5,013.00
Employees Contribution of **PF 13.36 %** on Salary			13,395.00
Employees Contribution of **ESI 4.75 %** on Salary			4,762.00
Sub Total			**1,25,932.00**
Service Tax 14% on sub-Total			17,630.00
Swachh Bharat Cess 0.5%			630.00
Krishi Kalyan Cess 0.5%			630.00
TOTAL			**1,44,822.00**

3. Government after examining the matter, hereby, accord administrative sanction for an amount of Rs.1,60,322/- (Rs.15,500/- + Rs. 1,44,822/-) (Rupees One Lakh Sixty Thousand Three Hundred and Twenty Two only) towards payment of remuneration to the contract/outsourcing employees working in PMU wing of YAT&C Department, for the period of 21.01.2017 to 20.02.2017**.**

4. The above sanctioned amount at para-3 shall be debited to the following Head of Account:

> "3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–Normal State Plan, SH (13)– Tourism PMU, 300 – Other Contractual Services."

5. The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P. Secretariat, shall draw the amount sanctioned at Para-3 above, and disburse the amounts, as shown in below:

Sl.No.	PARTICULARS	Amount Rs.
1	PMU Contract employee (to be credited to the Individual's Bank account)	15,500/-
2	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	1,43,562/-
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e., Rs. **1,25,932*1%** = Rs. 1260/-)	1260/-
	TOTAL	**1,60,322/-**
(Rupees One Lakh Nineteen Thousand Six Hundred and Thirty One Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NAGULAPALLI SRIKANT
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Copy to:-
YAT&C (PMU-Accounts) Department
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER